

Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 1 of 8

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1199-issue
Estimate Number	1199

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Invoice #	4036172-1
Invoice Date	10/28/12
	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4036172
Alt Order#	***POLITICAL ISSUE***
Deal #	
Order Flight	10/09/12 - 10/15/12

Special Handling	Billing Type Ca	Billing Calendar Br	
	Cash	Broadcast	
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1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Great American Media Attention: Accounts Payable

Billing Address:

IDB#	TV13721
Advertiser Code	11
Product Code	14

Advertiser Ref	Agency Ref	

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WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Page 2 of 8

Estimate Number 1	Product 1	Advertiser [
1199	11-14-1199-Issue	Democrat Congressional Campaigns Co

Invoice Period Invoice Month Invoice Date invoice #

10/01/12 - 10/15/12 October 2012 10/28/12 4036172-1

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
10/09/12 - 10/15/12		***POLITICAL ISSUE**	4036172	

	l Handling		Billing Calendar	
		Cash	Broadcast	
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Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Product Code	Advertiser Code	IDB#
14	11	TV13721

Advertiser Ref	Agency Ref	

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WOFL	WOFL Good I	WOFL SUN 8-	WOFL WOFL WOFL SAT 8-	WOFL WOFL WOFL WOFL Good I POLITICAL ISSUE	WOFL WOFL Good I POLITICAL ISSUE	Channel WOFL POLITICAL
	Good Day 9a ISSUE	SUN 8-9A	SAT 8-9A ISSUE	Good Day 430a ISSUE	Good Day 8a ISSUE	Description Good Day 8a ISSUE
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WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

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	Invoice #	4036172-1
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	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12
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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
	FSS Philadelphia
Sales Region	National

Annual Communication of the Co
10/09/12 - 10/15/12

		Special Handling
	Billing Type Cash	Billing Type
_	Broadcast	Billing Calendar

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Billing Address:

Washington, DC 20007

Suite 800

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14	11	TV13721	

	Agency Ref	

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		SSUE	Fox 35 5p News					SSUE	M-F 4p-5p			SSUE	Fox News Sunday			SSUE	SUN 9-10A			SSUE	SAT 9-10A			SSUE	Good Day 9a			SSUE	Good Day 9a	Description
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Remit Address: WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

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Estimate Nur Product Advertiser Democrat

	Invoice #	4036172-1
it Congressional Campaigns Co	Invoice Date	10/28/12
99-Issue	Invoice Month	October 2012
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Station

Invoice Period	10/01/12 - 10/15/12
Order#	4036172
Alt Order#	***POLITICAL ISSUE*
Deal #	
Order Flight	10/09/12 - 10/15/12

Special Handling	Billing Type Cash	endar	
	sh	Broadcast	

Sales Region

National

Sales Office

Account Exe

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Washington, DC 20007

Suite 800

Billing Address:

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Product Code	Advertiser Code	IDB#
14		TV13721

Advertiser Ref	Agency Ref	

21	20	1 9	₹	77	16
WOFL WOFL WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL WOFL WOFL WOFL Fox 35	CAL	WOFL WOFL WOFL Fox 35	Channel WOFL POLITICAL
Fox 35 10p News ISSUE	Fox 35 10p News ISSUE	Fox 35 5p News	Fox News 6p News ISSUE	Fox 35 5p News ISSUE	Channel Description WOFL Fox 35 5p News OLITICAL ISSUE
1030-11P	10-1030P	5p-6p	6p-630p	530-6P	11me 5-530P
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10:23 PM	; ; ; ; ; ; ;	6:10 PM 6:28 PM 6:08 PM 6:23 PM	5:38 PM 5:55 PM 5:56 PM 5:56 PM	5:29 PM 5:23 PM 5:36 PM	Length Air Time
D3C12FL10T01H		D3C12FL10T01H D3C12FL10T01H D3C12FL10T01H D3C12FL10T01H	D3C12FL10T01H D3C12FL10T01H D3C12FL10T01H D3C12FL10T01H	03C12FL10T01H 03C12FL10T01H 03C12FL10T01H	Ad-ID
\$ <i>1,200.00 Credited</i> \$1,200.00	\$475.00 Credited	\$600.00 \$600.00 \$600.00 \$600.00	\$600.00 \$600.00 \$600.00 \$600.00	\$625.00 \$625.00 \$625.00	Rate Reconciliation
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WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 5 of 8
Invoice # 4036172-1

Advertiser Democrat Congressional Campaigns Co Product 11-14-1199-Issue Estimate Number 1199

National	Sales Region
FSS Philadelphia	Sales Office
Chris Johnson	Account Executive Chris Johnson
WOFL	Station

Deal # Order Flight

10/09/12 - 10/15/12

Alt Order#

POLITICAL ISSUE

invoice #	4036172-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12
Order#	4036172

1010 Wisconsin Ave

Great American Media
Attention: Accounts Payable

Suite 800

Washington, DC 20007

Billing Address:

Product Code	Advertiser Code	IDB#	
14	11	TV13721	

28	27	26	25	24	23	22	Line 21 F
WOFL	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	Channel WOFL OLITICA
Good Day 9a	Good Day 8a	Good Day 8a	Good Day 5a	Good Day 5a . ISSUE	Fox 35 10p News	Fox 35 News 11p	Description Fox 35 10p News LISSUE
9	8	S a	5 a	5 a	p News	ws 11p	on p News
9-930A	830-9A	8-830A	530-6A	5-530A	10p-11p	11p-1130p	Time 1030-11P
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10/15/ ² M	10/15/ M	10/15/ M	10/15/ M	10/08/ Su	10/08/ F	10/08/ F	Day
10/15/12 to 10/21/12 M 10/15/12	10/08/12 to 10/14/12 Su 10/14/12	10/08/12 to 10/14/12 F 10/12/12	10/08/12 to 10/14/12 F 10/12/12	Date			
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8:51 AM	8:12 AM	5:58 AM	M 5:20 AM	S	11:25 PM	10:53 PM	Length Air Time
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\$500.00	\$500.00	\$225.00	\$225.00	\$800.0	\$700.00	\$1,200.00	Rate
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Remit Address:

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

 Invoice #
 4036172-1

 Ind Campaigns Co
 Invoice Date
 10/28/12

 Invoice Month
 October 2012

 Invoice Period
 10/01/12 - 10/15/12

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Advertiser Democrat Congressional Campaigns Co
Product 11-14-1199-Issue
Estimate Number 1199

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Order Flight	Deal#	Alt Order#	Order#	
10/09/12 - 10/15/12		***POLITICAL ISSUE	4036172	

Billing Calendar Broadcast

Billing Type Cash

Special Handling F

Sales Region

National

Sales Office

FSS Philadelphia

Account Executive | Chris Johnson

Station

WOFL

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Product Code	Advertiser Code	IDB#
14	11	TV13721

Advertiser Ref	Agency Ref	

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WOFL Sa/Su POLITICAL ISSUE	WOFL Off Tin POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL FOX NO POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	
Sa/Su 8a-10a News . ISS∪E	Off Time Late News	Off Time Late News	Fox 35 10p News	Fox News 6p News - ISSUE	Fox 35 5p News - ISSUE	Fox 35 5p News LISSUE	Channel Description OLITICAL ISSUE
8a-10a	Various	Various	10-1030P	6p-630p	530-6P	5-530P	Time
10/15/12 to 10/21/12 M 10/15/12	Su 10/14/12	10/15/12 to 10/21/12 M 10/15/12	Day Date				
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\$1,200.00	\$800.00	\$1,200.00 Credited	\$600.00	\$600.00	\$625.00	\$225.00	Rate Reconciliation
1	-	7	1	1	4	4	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

10/08/12 to 10/14/12

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WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

| Invoice # 4036172-1 | All Campaigns Co | Invoice Date | 10/28/12 | Invoice Month | October 2012 | Invoice Period | 10/01/12 - 10/15/12

Page 7 of 8

Advertiser Democrat Congressional Campaigns Co Product 11-14-1199-Issue Invoice Month Estimate Number 1199 Station WOFL Order

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Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/15/12		***POLITICAL ISSUE***	4036172

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
U	۶	<u></u>

Sales Office Sales Region

National

FSS Philadelphia

Account Executive | Chris Johnson

Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Billing Address:

Product Code	Advertiser Code	ID8#
14	11	TV13721

 Advertiser Ref	Agency Ref	
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		40	39	ထ	37	36	Line 35
	WOFL	WOFL Off Tin	WOFL Off Tin	WOFL Off Tin	WOFL Off Tim	WOFL Good I POLITICAL ISSUE	TD . 198893
		Off Time Late News	Off Time Late News Sa . ISSUE	Off Time Late News	Off Time Late News	Good Day 9a - ISSUE	Channel Description WOFL Sa/Su 8a-10a News OLITICAL ISSUE
Aired Spots		1030p-1a	1030p-1a	1030p-1a	1030p-1a	9a-10a	Time 8a-10a
69	10/08/12 Th Th	10/08/12 Sa	10/08/12 Th	10/08/12 Th	10/08/12 F	တ္ဆ	Day
	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12	10/08/12 to 10/14/12 Sa 10/13/12	10/08/12 to 10/14/12 Th 10/11/12	10/08/12 to 10/14/12 Th 10/11/12	10/08/12 to 10/14/12 F 10/12/12	10/13/12	Date
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Gross Total \$35,625.00



WOFL Remit Address:

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Suite 800 Washington, DC 20007

INVOICE

Page 8 of 8

Advertis Product Estimate

	TO THE PROPERTY OF THE PROPERT	
Invo	1199	te Number 1199
Invo	11-14-1199-Issue	
lnvo	Democrat Congressional Campaigns Co	ser

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Deal #

Order Flight

10/09/12 - 10/15/12

Invoice #	4036172-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12
Order#	4036172
Alt Order#	***POLITICAL ISSUE***

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

<u></u>	<u> </u>	
Product Code	Advertiser Code	IDB#
14	13	TV13721

Advertiser Ref	Agency Ref	

\$0,010.10	2	

Agency Commission

Net Amount Due

\$30,281.25

Payment Terms 30 Days